

ORDER FOR SUPPLIES OR SERVICES					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO (PIIN) F33657-95-D-2966 <small>Mark all packages &amp; papers with this number.</small>		3. CALL ORDER NO 0012	4. DATE OF ORDER* 18 DEC 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 5654/RAP	6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9 BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY CODE F8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)255-7003 X4648			8. ADMINISTERED BY CODE S2404A DCMAO, BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS, VA 20109-2342			
9. CONTRACTOR NAME AND ADDRESS CODE 5R191 MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102			FACILITY CODE IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO	
					11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET DAYS 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"	
12a. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC			13. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264 IF "9" SEE SECT "G"			
12b. RESERVED FOR SERVICE/AGENCY USE						
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS S b. DATE OF DD 254 13 Nov 97				
16. CONTRACT ADMINISTRATION DATA A. FAST PAY B. CONTRACT (1) KIND (2) TYPE C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT 6 9			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	
			20. TOTAL AMOUNT \$101,347.18			
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. AGRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVG AGENCY USE						
22. TYPE OF ORDER DELIVERY/TASK X NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number. PURCHASE REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN						
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.						
23. UNITED STATES OF AMERICA Margaret Yarrington BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE 971216 (YYMMDD) MARGARET YARRINGTON Contracting Officer		24. TOTAL				
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVE <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O. VOUCHER NO		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT SIGNATURE AND TITLE OF CERTIFYING OFFICER				28. DIFFERENCES		
				29. INITIALS		
				32. AMOUNT VERIFIED CORRECT FOR		
				33. CHECK NUMBER		
				34. BILL OF LADING NUMBER		
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER	

1. This delivery order is issued pursuant to H-013 titled the "Orders" Clause of the above numbered contract, F33657-95-D-2966. For Task Order 0012 the contractor shall provide effort in accordance with the Statement of Work (SOW), "PROGRAM CONTROL SUPPORT TO THE AEROSPACE CONTROL & STRIKE (AC/S) MISSION AREA GROUP (MAG) FINANCIAL MANAGEMENT BRANCH", as specified in CLIN 0001 below at a ceiling amount of \$101,347.18.

2. a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN ESTABLISH	1	\$93,385.38
	sec class: U	LO	\$93,385.38

noun: PROGRAM CONTROL SUPPORT  
acrn: AA    nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GFBFS98720006  
type contract: Y Time and Materials

descriptive data:

A. The contractor will provide Financial Management Support as specified in the Statement of Work (SOW) "PROGRAM CONTROL SUPPORT TO THE AEROSPACE CONTROL & STRIKE (AC/S) MISSION AREA GROUP (MAG) FINANCIAL MANAGEMENT BRANCH", dated 28 October 97 (Atch 1). Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

16 January 1998 - 30 September 1998:

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime off-site	Data Technician	8
Prime on-site	Senior Analyst	1306
	Total	1314

1 October 1998 - 15 January 1999:

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime off-site	Data Technician	4
Prime on-site	Seniorr Analyst	538
	Total	542

B. CLIN ceiling is \$93,114.75. This CLIN is incrementally funded to \$45,720.48 which will carry this work from 16 Jan 98 to 15 Jul 98.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN ESTABLISH      sec class: U	1 LO	NSP NSP

noun: DATA - EXHIBIT A  
acrn: AA      nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GFBFS98720006  
type contract: Y Time and Materials

descriptive data:  
Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Purch Unit</u>	<u>Total Item Amount</u>
0003	CLIN ESTABLISH      sec class: U	1 LO	\$52.80 \$52.80

noun: MATERIAL  
acrn: AA      nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GFBFS98720006  
type contract: Y Time and Materials

descriptive data:  
A. The contractor shall provide materials (reproductions) in accordance with CLIN 0001 above.

B. CLIN ceiling is \$52.80. This CLIN is incrementally funded to \$34.12 which will carry this work from 16 Jan 98 to 15 Jul 98.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0005	CLIN ESTABLISH      sec class: U		\$7,909.00 \$7,909.00

noun: TRAVEL AND COMPUTER SERVICES  
acrn: AA      nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GFBFS98720006  
type contract: S Cost Reimbursement

descriptive data:  
A. Travel and computer services required in the performance of CLIN 0001 above.  
  
B. CLIN ceiling is \$7,909.00. Funding in the amount of \$4,745.40 is obligated for this item. This will carry this work from 16 Jan 98 to 15 Jul 98.

b. SECTION F

<u>Item No</u>	<u>Supplies/Services</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001	CLIN Del Sch      Sec Class: U acrn: AA ship to: U	1 LO	99JAN15

descriptive data:  
The period of performance shall be complete 15 January 1999.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0002	CLIN Del Sch      Sec Class: U acrn: AA ship to: U	1 LO	ASREQ

descriptive data:  
Data shall be delivered in accordance with the DD Form 1423, dated 10 Dec 97, Exhibit A, attached hereto.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Date</u>
0003	CLIN Del Sch acm: AA ship to: U	1 LO	ASREQ

descriptive data:  
The period of performance shall be concurrent with CLIN 0001.

0005	CLIN Del Sch acm: AA ship to: U	1 LO	ASREQ
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descriptive data:  
The period of performance shall be concurrent with CLIN 0001.

c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AA	ACCOUNT ESTABLISHED UNCLASSIFIED 5783010 118 47E5 11F117 000000 59200 03150B 672300 pr/mipr data: GFBFS98720006	F03000	\$50,500.00

A&AS Code: IA

descriptive data:  
The fund cite appears on the PR as follows:  
  
5783010 118 47E5 11F117 592 03150B 672300 G8750054  
  
Reference AF Form 616 for advice number G8750054.

d. SECTION H

In accordance with AFSC FAR Sup Clause 52.232-9305 "Limitation of Government's Obligation Time and Materials", the ceiling price for this order for CLINs 0001, 0002, and 0003 is \$93,438.18. The \$45,754.60 currently obligated will fund for the period of performance of 16 Jan 98 thru 15 July 98.

e. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Cost," the estimated cost for CLIN 0005 is \$7,909.00. The amount presently available and allotted to this cost-reimbursable effort is \$4,745.40. It is contemplated that the amount of \$4,745.40 will fund from 16 January 1998 thru 15 July 1998.

f. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work entitled "Program Control Support to the Aerospace Control & Strike (AC/s) Mission Area Group (MAG) Financial Management Branch", dated 28 October 97	2
Atch 2	DD 254 Contract Security Classification Specification dated 13 November 1997	3
Exhibit A	Contract Data Requirements List (CDRL)1423 dated 10 December 1997	1

PROGRAM CONTROL SUPPORT TO THE  
AEROSPACE CONTROL & STRIKE (AC/S) MISSION AREA GROUP (MAG)  
FINANCIAL MANAGEMENT BRANCH

1.0 PURPOSE

To provide financial management/comptroller functional manpower support to the AC/S MAG, Financial Management Branch.

2.0 SCOPE

Work under this task order shall be as described in paragraphs 3.1, 3.2, and 3.6 of the basic contract.

3.0 REQUIREMENTS: The contractor shall provide financial analysis and cost estimating support to the AC/S MAG, Financial Management Branch in developing cost estimates, financial baselines and budgetary documentation, performing commitment and obligation statusing, reconciling accounting issues, developing status reports, and preparing program reviews and reports.

- a. Maintain and monitor the commitment and obligation status of mission support costs for the MAG.
- b. Maintain PR/MIPR control logs.
- c. Maintain and update metric logs. Data is used by Government personnel to update metric charts and brief the 2-ltr on a quarterly basis.
- d. Assist government personnel in solving accounting issues.
- e. Performs cost estimates in support of program office requirements.

4.0 DATA: A progress and management report (CDRL A0004) will summarize the monthly support activity. Additionally, the contractor shall provide quarterly progress reviews. These reviews shall provide the current status of all items identified on the Surveillance Plan which shall be provided to the contractor.

FM SUPPORT  
AC/S MAG  
10/28/97  
Page 2 of 2

#### 5.0 GENERAL:

- a. The contractor shall be knowledgeable in the use of Microsoft Excel, Microsoft Word, and Microsoft Powerpoint, Lockheed Martin PRICE, and Tecolote ACEIT.
- b. The contractor shall be required to perform local and/or remote travel in association with the tasks in 3.0 and 3.2. The contractor shall perform required travel to gather data, factfind, and attend program meetings in support of the program office.
- c. The contractor shall work eight (8) hours per day within the ASC/FBF program office facility in building 16 at Wright-Patterson Air Force Base.
- d. The contractor will be working with classified material; therefore, a SECRET security clearance is required.



<b>DEPARTMENT OF DEFENSE</b>				<b>1. CLEARANCE AND SAFEGUARDING</b>			
<b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b>				a. FACILITY CLEARANCE REQUIRED			
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)				SECRET			
				b. LEVEL OF SAFEGUARDING REQUIRED			
				SECRET			
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>				<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>			
a. PRIME CONTRACT NUMBER		X		a. ORIGINAL (Complete date in all cases)		Date (YYMMDD)	
b. SUBCONTRACT NUMBER				b. REVISED (Supersedes all previous specs)		Revision No.	
X c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)		Date (YYMMDD)	
PR No. GFBFBS-9772-00021		97 12 16					
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> YES NO X NO. If Yes, complete the following:							
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract							
<b>5. IS THIS A FINAL DD FORM 254?</b> YES NO X NO. If Yes, complete the following:							
In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____							
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</b>							
a. NAME, ADDRESS, AND ZIP CODE				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
Reference Source List				N/A		N/A	
<b>7. SUBCONTRACTOR</b>							
a. NAME, ADDRESS, AND ZIP CODE				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
N/A				N/A		N/A	
<b>8. ACTUAL PERFORMANCE</b>							
a. LOCATION				b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)	
N/A				N/A		N/A	
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b>							
Provide on-site financial analysis and cost estimating support to the Aerospace Control & Strike Mission Area Group.							
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>							
YES NO							
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION							
X							
b. RESTRICTED DATA							
X							
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION							
X							
d. FORMERLY RESTRICTED DATA							
X							
e. INTELLIGENCE INFORMATION							
X							
(1) Sensitive Compartmented Information (SCI)							
X							
(2) Non-SCI							
X							
f. SPECIAL ACCESS INFORMATION							
X							
g. NATO INFORMATION							
X							
h. FOREIGN GOVERNMENT INFORMATION							
X							
i. LIMITED DISSEMINATION INFORMATION							
X							
j. FOR OFFICIAL USE ONLY INFORMATION							
X							
k. OTHER (Specify)							
X							
<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>							
YES NO							
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY							
X							
b. RECEIVE CLASSIFIED DOCUMENTS ONLY							
X							
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL							
X							
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE							
X							
e. PERFORM SERVICES ONLY							
X							
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES							
X							
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER							
X							
h. REQUIRE A COMSEC ACCOUNT							
X							
i. HAVE TEMPEST REQUIREMENTS							
X							
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS							
X							
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE							
X							
l. OTHER (Specify)							
Notification of government security activity is required.							
X							

## FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking:  
"NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) \_\_\_\_\_ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB 0704-0188

F33657-95-D-2966  
0012

Exhibit A  
p1 of 1

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> CLIN 0002		<b>B. EXHIBIT</b>		<b>C. CATEGORY:</b> TDP      TM      OTHER																										
<b>D. SYSTEM/ITEM</b> SPEC COMP FUNC SPT			<b>E. CONTRACT/PR NO.</b> F33657-95-D-2966		<b>F. CONTRACTOR</b> MCR Federal, Inc.																									
<b>1. DATA ITEM NO.</b> A0004	<b>2. TITLE OF DATA ITEM</b> CONTRACTOR PROGRESS STATUS MGMT RPT			<b>3. SUBTITLE</b>																										
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MGMT-80227			<b>5. CONTRACT REFERENCE</b> SOW PARA 4.0		<b>6. REQUIRING OFFICE</b> ASC/BBF																									
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b> N/A	<b>10. FREQUENCY</b> MONTHLY	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16		<b>14. DISTRIBUTION</b> <table border="1"> <tr> <th colspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Final</th> <th>Reg</th> <th>Repro</th> <th></th> </tr> <tr> <td>ASC/BBF</td> <td></td> <td>0</td> <td>1</td> <td>0</td> </tr> <tr> <td>ASC/CDSY</td> <td></td> <td></td> <td>LT</td> <td></td> </tr> <tr> <td colspan="2"><b>15. TOTAL</b> →</td> <td>0</td> <td>2</td> <td>0</td> </tr> </table>	a. ADDRESSEE		b. COPIES			Draft	Final	Reg	Repro		ASC/BBF		0	1	0	ASC/CDSY			LT		<b>15. TOTAL</b> →		0	2	0
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ASC/CDSY			LT																											
<b>15. TOTAL</b> →		0	2	0																										
<b>8. APP CODE</b>		<b>11. AS OF DATE</b> MONTH END	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> MONTHLY																											
<b>16. REMARKS</b> BLOCK 12: First report shall be delivered 30 days ARO. Final progress report shall be delivered 15 Jan 99.																														

  

<b>1. DATA ITEM NO.</b>	<b>2. TITLE OF DATA ITEM</b>	<b>3. SUBTITLE</b>
<b>4. AUTHORITY (Data Acquisition Document No.)</b>		
<b>5. CONTRACT REFERENCE</b>		
<b>6. REQUIRING OFFICE</b>		
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b>
<b>8. APP CODE</b>	<b>11. AS OF DATE</b>	<b>12. DATE OF FIRST SUBMISSION</b>
<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>
		<b>15. TOTAL</b> →
<b>16. REMARKS</b>		

  

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<b>4. AUTHORITY (Data Acquisition Document No.)</b>		
<b>5. CONTRACT REFERENCE</b>		
<b>6. REQUIRING OFFICE</b>		
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b>
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<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>
		<b>15. TOTAL</b> →
<b>16. REMARKS</b>		

  

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<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>
		<b>15. TOTAL</b> →
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<b>13. DATE OF SUBSEQUENT SUBMISSION</b>		<b>14. DISTRIBUTION</b>
		<b>15. TOTAL</b> →
<b>16. REMARKS</b>		

  

<b>G. PREPARED BY</b>		<b>H. DATE</b>	<b>I. APPROVED BY</b> 	<b>J. DATE</b> 12/10/97
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE